

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department –Cellular Phone – Bill Payment of Rs.203/- towards monthly rental and other charges on Cell phone No. **9949130467** being used by Sri P.Satyanarayan Rao, P.S. to Chairman. GVDA, Planning Department for the period from 23-05-2009 to 22-06-2009 – Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 559

Dated:08-07-2009.

Read the following:-

1. U.O. Note No.4750/Plg.X/2003-7,dt.11.10.04 of Plg.Dept.
2. From Air Tel Limited, Hyderabad Credit Bill
No.55772158, dt: 24.06.2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs.202=96 P.S. Or Rs.203=00 (Rupees Two hundred and three only) from B.E. 2009-10 under Non-Plan for payment to M/s AIRTEL Ltd., Hyderabad towards rental and other charges on Cell Phone No. **9849130467** used by Sri P. Satyanarayana Rao, P.S. to Chairman, GVDA, of Planning Department for the period from 23.05.2009 to 22.06.2009.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in para one above through cheque in favour of ” AIRTEL Mobile No. **9849130467** in A/c No.**104-100627826**.

4. This order does not require the concurrence of Finance Department as per the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**E.CHANDRA SEKHAR REDDY
DEPUTY SECRETARY TO GOVT.**

To
The AIRTEL Ltd., Hyderabad.
Copy to: The Planning (XII) Department.
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER